

Date: Saturday, 16/02/2008 12:48:41 PM
 User: Linda Lacelle

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: HELI-UTILITY BASKET RH
Job Number	: 37481		
Estimate Number	: 13190		
P.O. Number	:	Part Number	: D205541046
This Issue	: 16/02/2008 S.O. No. :	Drawing Number	: IIN D205-541 REV G
Prsht Rev.	: NC	Project Number	:
First Issue	: / / Type : LARGE FAB ASSY	Drawing Revision	: G
Previous Run	: 37480	Material	:
Written By	:	Due Date	: 23/02/2008 Qty: 1 Um: Each
Checked & Approved By	:		
Comment	: Est Rev:A new issue 08-02-15 verified by:		



Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: Photocopy bluefile & type labels per PPPD205-541-040 CHG001

2.0	D2258300	Placard
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
 Placard
 Batch: B28072

3.0	D2332041	Lid Prop Assembly 6.69"
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
 Lid Prop Assembly 6.69"
 Batch: B35318

4.0	D2530	Handle Weldment
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)
 Handle Weldment
 Batch: B35357

5.0	D2535	Spring
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Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)
 Spring
 Batch: B37071

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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QA: N/C Closed: _____ Date: _____

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6.0	D2537	Bushing
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Bushing

Batch: B34788

mf

7.0	D2931	Bumper
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Bumper

Batch: B21139

mf

8.0	AN316A	Bolt
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Bolt

Batch: m104603

mf

9.0	AN47A	Bolt
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Bolt

Batch: ~~_____~~

N/A

10.0	AN422A	Bolt
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Bolt

Batch: m104937

mf

11.0	AN424A	Bolt
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Bolt

Batch: m104547

mf

12.0	AN517A	Bolt
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

Batch: m104625

mf

08-02-19

Dart Aerospace Ltd

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Seq. #:

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Description :

13.0

AN960JD416

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Washer

Batch:

N/A

14.0

AN960JD416L

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Washer

Batch: m106785

mf

15.0

AN960JD516

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Washer

Batch: m106654

mf

16.0

AN960JD8

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Washer

Batch: m106112

mf

17.0

AN9704

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Washer

Batch: m10542.

mf

18.0

MS21042L3

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Nut

Batch: m106242

mf

19.0

MS21042L4

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Nut

Batch: m105938.

mf

08-02-19

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Description :

20.0

MS21042L5

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Nut

Batch: m106277

mf

21.0

MS20600AD4W3

Cherry Rivets



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Cherry Rivets

Batch: m18071

mf

08-02-19

22.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per Dwg.

mf

08-02-19

23.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

08/02/19

24.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

25.0

D21991

Struts, 19"



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Struts, 19"

Batch:

N/A

26.0

D219923

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Strut

Batch:

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
08-02-19	22	Add AN4-20A x 3 on hinges # m16895	mf	08-02-19	3	LE 08-02-19	76	
08-02-19	22	Add AN960SP416 (6) on hinge # m05938	mf	08-02-19	6	LE 08-02-19		
08-02-19	22	Add bushing 3723-1 x (6) # B37479	mf	08-02-19	6	LE 08-02-19		
08-02-19		Add blanking plate D3757-1 # B37473	mf	08-02-19	1	LE 08-02-19		
08-02-19	22	Assemble basket lid D3713042 # B37287	mf	08-02-19	1	LE 08-02-19		
08-02-19	22	Assemble basket base D3712042 # B37286	mf	08-02-19	1	LE 08-02-19		

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Job Number:



Seq. #:

Machine Or Operation:

Description :

41.0

MS21042L5

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)
Nut
Batch: _____

N/A ✓

42.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

ENGINEERING APPROVAL 12/02/19

43.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
Identify and pack for shipping as per PPP D205-541-044
Location: _____
PPP Rev: RAFT

44.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

8/2/19

D00102119

Job Completion



W 08-02-19

POSITIVE RECALL

EFFECTIVE 08-02-19

AUTH W

RELEASED

DATE 09-12-01

For L.E. Per

Sign off seq. #42.0

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